

Purchase Order PO No. 20052845

Order Date: 1/6/2020

Phone

Internal Tracking No.: PR 24542/PO 20-0003156

Contractor Info

MSC Industrial Supply Co. 11355265064 121 Interpark Blvd., Ste. 1203 San Antonio, TX 78216

(512) 296-0974

Bill To

101 EAST 15TH ST., Accts Payable: APPO@twc.state.tx.us Accts Payable: APPO@twc.state.tx.us AUSTIN TX 78701 **Ship To**

Misti Ferguson TWC 214-365-2820 520 E CENTRAL PKWY STE 232 PLANO TX 75074

NOTE TO CONTRACTOR: Please Deliver To:

Attn. Misti Ferguson 520 E CENTRAL PKWY STE 232 PLANO, TX 75074 214-365-2820

Disclaimer

Agency

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract. STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts - Statewide Procurement Division

Purchaser

Texas	Workforce C	ommission - 320 R	ebecca Stone	rebecca.stone@twc.state.tx.us					
Line #	NIGP Code	Commodity Code/ Supplier Part#	Item	QTY	UOM	Unit Price	Extended Price		
1	28579	39410907	39410907-Lamps & Light Lamp Technology: Fluor Lamps Style: Tubular; Lan	rescent;	BO EACH	1.94	\$58.20		

Email

Style: Medium Bi-Pin -Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 1/8/2020

T12; Wattage Equivalent Range: 20-39; Actual Wattage: 20.0; Base

MPN: 22078

Manufacturer Name: Sylvania



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	61525	35318443	35318443-Inch Long x Inch Wide, Clip Board - Clear Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 1/8/2020 MPN: UNV40308 Manufacturer Name: Universal	3	EACH	3.87	\$11.61

Total \$69.81